

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)
(Supplies actually Measured)

Name of the work - Const. of Tolapada village CC road ,tolapada

Estimated Cost - Rs. 299920.40040814

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - SWAGATIKA DAS, AE / JE

Name of the J.E - LOPAMUDRA PATI

Bill Name - Work Done Estimate

MB No - 327 Page No - 25-30

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	cut off	1	30.5	0.2	0.15		0.915			?	
ii	1st & final	-		1	18.3	0.2	0.15		0.549			?	
iii	1st & final	-		1	18.3	0.2	0.15		0.549			?	
										2.013 (2.013 Cubic Meter)			
Amount (2.013 X 240.77592)										Rs. 484.68192696			

Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	cut off	1	30.5	0.2	0.05		0.305			?	
ii	1st & final	-		1	18.3	0.2	0.05		0.183			?	
iii	1st & final	-		1	18.3	0.2	0.05		0.183			?	
iv	1st & final	-		1	30.5	3.3	0.1		10.065			?	
v	1st & final	-		1	18.3	3.2	0.1		5.856			?	
vi	1st & final	-		1	18.3	3.2	0.1		5.856			?	
										22.448 (22.448 Cubic Meter)			
Amount (22.448 X 605.053832)										Rs. 13582.248420736			

Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	cut off	1	30.5	0.2	0.3		1.83			?	
ii	1st & final	-		1	18.3	0.2	0.3		1.098			?	
iii	1st & final	-		1	18.3	0.2	0.3		1.098			?	
iv	1st & final	-	base	1	30.5	3.3	0.1		10.065			?	
v	1st & final	-		1	18.3	3.2	0.1		5.856			?	
vi	1st & final	-		1	18.3	3.2	0.1		5.856			?	

25.803 (25.803 Cubic Meter)

Amount (25.803 X 5991.97649394)

Rs. 154610.96947313

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	wearing coat	1	30.5	3.5	0.075		8.00625			?	
ii	1st & final	-		1	18.3	3.4	0.07		4.3554			?	
iii	1st & final	-		1	18.3	3.4	0.07		4.3554			?	

16.71705 (16.71705 Cubic Meter)

Amount (16.71705 X 7485.92009878)

Rs. 125142.50058731

Total Estimate Amount

Rs. 293820.40040814

Addition

5) Display Citizen Board @ Rs. 3000

7) Contingency @ Rs. 3000

Total Addition

Rs. 6000

Deduction

7) Contingency @ Rs. 3000

8) Royalty @ Rs. 6659

9) Additional Royalty @ Rs. 7853

10) EMF @ Rs. 333

11) DMF @ Rs. 666

12) Empty Gunny Bag @ Rs. 890

13) Labour Cess @ Rs. 3000

Total Deduction

Rs. 22401

Grand Total Amount

Rs. 277419.40040814

**LOPAMUDRA PATI
JE
Delanga Block**

**SUBRAT KUMAR BARIK
AEE
Delanga Block**

**PuriDelangaBDO
BDO
Delanga Block**

ASHISH KUMAR PATRA
SO
Delanga Block

NILASAILA SWAIM
AO
Delanga Block

Chairperson PS
Delanga Block